



1 APPEARANCES: (CONT'D.)

2 SCOTT TOLSDORF

YASSIR RASHID

3 527 E. Capitol

Springfield, Illinois 62701

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(Appearing on behalf of staff of  
5 the Illinois Commerce  
Commission.)

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I N D E X

WITNESSES

DIRECT

CROSS

None

EXHIBITS

MARKED

ADMITTED

Mt. Carmel Exhibits 1.0, E-1  
& E-2

e-Docket

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Mt. Carmel Exhibit 2.0

e-Docket

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ICC Staff Exhibits 2.0 & 2.1

e-Docket

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PROCEEDINGS

JUDGE JONES: On the record. Good morning.

I call for hearing Docket 11-0754.

This is titled in part Illinois Commerce Commission on its own motion versus Mt. Carmel Public Utility Company, reconciliation of revenues collected under fuel adjustment charges with actual costs prudently incurred.

At this time, we will take the respective appearances orally for the record. If you appeared previously at one of these hearings, you need not restate your business address or phone number or respell your name unless any of those things have changed or you simply want to do that.

We will start with the appearance or appearances on behalf of Mt. Carmel Public Utility Company.

MR. BRAMLET: Your Honor, appearing on behalf of Mt. Carmel Public Utility Company, my name is Eric Bramlet.

JUDGE JONES: Thank you.

Commission staff?

1           MR. TOLSDORF: Your Honor, appearing on behalf  
2 of the Illinois Commerce Commission, my name is Scott  
3 Tolsdorf.

4           MR. RASHID: Yassir Rashid.

5           JUDGE JONES: Could you give us your business  
6 address and phone number, please?

7           MR. RASHID: Illinois Commerce Commission, 527  
8 East Capitol Avenue, Springfield, Illinois 62701.  
9 Phone number (217)558-3509.

10          JUDGE JONES: Thank you.

11                     Are there any other appearances?

12                     Let the record show there are not.

13                     All right. I believe the company and  
14 staff are ready to proceed with the presentation of  
15 their evidence.

16                     Mr. Bramlet, with respect to the  
17 Mt. Carmel witness, were you wanting to put her on  
18 the stand or file an affidavit?

19           MR. BRAMLET: Your Honor, you indicated we  
20 could do an affidavit, and we'll just do that if  
21 that's acceptable, and we'll be filing late filed  
22 testimony which is the data request responses and

1     that way the affidavit could include that.

2             JUDGE JONES: All right. Sounds good. We will  
3     assign an Exhibit No. 2 to the affidavit and to the  
4     late filed testimony.

5             MR. BRAMLET: Your Honor, I believe Exhibit 2  
6     was the publication notices which were already filed  
7     on the e-Docket.

8             JUDGE JONES: That is correct. So do you want  
9     to make the --

10            MR. BRAMLET: Your Honor, what I thought we  
11     would do is have the data response as Exhibit 3.0 and  
12     the affidavit as 4.0.

13            JUDGE JONES: That works.

14                     Do you know if those DR responses are  
15     going to be in public and confidential versions?

16            MR. BRAMLET: Yes, Your Honor. Part of it will  
17     be redacted.

18            JUDGE JONES: All right. Thank you.

19                     Staff have any objection to leave  
20     being given to Mt. Carmel to do the above?

21            MR. TOLSDORF: No, sir.

22            JUDGE JONES: Mr. Bramlet, how long would you

1 propose to have to make those filings?

2 MR. BRAMLET: I probably should have it done by  
3 tomorrow.

4 JUDGE JONES: Leave is given for a period of  
5 seven days to make those filings consisting of  
6 Mt. Carmel Exhibits 3.0 and 4.0.

7 Would you want to go ahead and offer  
8 into evidence the other exhibits at this time?

9 MR. BRAMLET: Yes, Your Honor. We would offer  
10 into evidence Mt. Carmel Public Utility Exhibit 1.0  
11 which consists of the direct testimony of Margaret  
12 Felts, and I believe it's E-1 and E-2 which are the  
13 FAC tariffs and then the reconciliation, and also  
14 Exhibit 2.4 which is the certificate of registration  
15 and publication.

16 JUDGE JONES: Thank you.

17 Does staff have any clarifications or  
18 objections to that?

19 MR. TOLSDORF: No objections.

20 JUDGE JONES: All right. Let the record show  
21 that those exhibits are hereby offered into the  
22 evidentiary record subject to the submission of the

1 affidavit with respect to Exhibit 1.0.

2 More specifically, subject to the  
3 affidavits, the exhibits sponsored by Ms. Felts which  
4 is Mt. Carmel Exhibit 1.0, E-1 and E-2 are admitted  
5 as they appear on e-Docket on April 16, 2012.

6 (Whereupon Mt. Carmel  
7 Exhibits 1.0, E-1 and E-2 were  
8 admitted into evidence at this  
9 time.)

10 JUDGE JONES: Also, Mt. Carmel Exhibit 2.0,  
11 public notices, is admitted into the evidentiary  
12 record as it was filed on August 24, 2012.

13 (Whereupon Mt. Carmel Exhibit  
14 2.0 was admitted into evidence  
15 at this time.)

16 JUDGE JONES: Okay. Mr. Bramlet, do you have  
17 anything else to present on behalf of Mt. Carmel  
18 before we turn it over to staff?

19 MR. BRAMLET: No, Your Honor.

20 JUDGE JONES: Okay. I believe staff has two  
21 testimony exhibits plus corresponding affidavits to  
22 offer at this time, is that right?



1 MR. TOLSDORF: That's correct, Your Honor.

2 JUDGE JONES: Okay. You want to go ahead and  
3 indicate for the record what you want to go into the  
4 record?

5 MR. TOLSDORF: Yes, Your Honor.

6 Staff moves for the admission of Staff  
7 Exhibit 1.0 entitled Direct Testimony of Scott  
8 Tolsdorf consisting of a cover page, three pages of  
9 narrative testimony, and Schedule 1 which is one  
10 page. These documents were previously affiliated via  
11 the Commission's e-Docket system on August 15, 2012.

12 We'd also like to admit Exhibit 1.1  
13 which is the affidavit of Scott Tolsdorf which was  
14 filed on e-Docket on August 29th.

15 We'd like to admit ICC Staff  
16 Exhibit 2.0 entitled the direct testimony of Yassir  
17 Rashid which consists of a cover page, five pages of  
18 narrative testimony, and that was previously filed on  
19 e-Docket on August 15, 2012, and Exhibit 2.1 which is  
20 the affidavit of Yassir Rashid filed on August 29th.

21 JUDGE JONES: Thank you.

22 Mr. Bramlet, any clarifications or

1 objections?

2 MR. BRAMLET: No, Your Honor.

3 JUDGE JONES: Let the record show that the  
4 staff exhibits just identified by Mr. Tolsdorf are  
5 hereby admitted into the evidentiary record on the  
6 dates filed on e-Docket.

7 (Whereupon ICC Staff Exhibits  
8 2.0 and 2.1 were admitted into  
9 evidence at this time.)

10 JUDGE JONES: Does that complete the staff's  
11 presentation?

12 MR. TOLSDORF: Yes, Your Honor.

13 JUDGE JONES: Okay. Off the record regarding  
14 other post-hearing scheduling.

15 (Whereupon an off-the-record  
16 discussion transpired at this  
17 time.)

18 JUDGE JONES: Back on the record.

19 There was an off-the-record discussion  
20 for the purposes indicated, and I believe the parties  
21 have come up with a schedule pertaining to submission  
22 of a draft or suggested order.

1                   I believe the first step in that would  
2     be that Mt. Carmel would submit a draft of that  
3     document to staff on or before September 14th. Then  
4     the filing with the Commission would be made on  
5     September 21st.

6                   Are there any clarifications or  
7     corrections with regard to that scheduling?

8           MR. TOLSDORF: No, Your Honor.

9           JUDGE JONES: Let the record show that the  
10    above-read schedule pertaining to the submission of  
11    that document is hereby adopted.

12                  I think that's it. Let me make sure.

13                  Do the parties have anything else on  
14    or off the record before we mark this matter heard  
15    and taken?

16           MR. BRAMLET: Mt. Carmel has nothing, Your  
17    Honor.

18           MR. TOLSDORF: Nothing from staff, Your Honor.

19           JUDGE JONES: All right. At this time, let the  
20    record show that today's hearing is over.

21                  In accordance with the above  
22    discussion and also subject to the post-hearing

1 filings, this matter is hereby marked heard and  
2 taken.

3 HEARD AND TAKEN.

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